

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Directorate of Economics & Statistics - Annual Plan 2008-2009 –Ongoing State Plan Scheme "**Cost of Cultivation**" - Administrative sanction for utilizing the funds of Rs. 2.50 Lakhs for the 2<sup>nd</sup> Quarter during the year 2008-2009 – Accorded - Orders – Issued.

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**PLANNING (V-BUDGET) DEPARTMENT**

**G.O.Rt.No. 191**

**Dated. 25.02.2009,**  
**Read the following:-**

1. From Director, Directorate of Economics and Statistics, Andhra Pradesh, Hyderabad letter No. 4095/Plg.Unit/2008, dt. 01.01.2009
2. G.O. Rt. No. 673, Finance (Expr.GAD.II) Department, dt. 24.02.2009.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director, Directorate of Economics and Statistics, A.P., Hyderabad have requested the Government to accord administrative sanction for an amount of Rs. 2.50 Lakhs for utilising the funds for the scheme "**Cost of Cultivation**" under the State Plan during the 2<sup>nd</sup> Quarter of financial year 2008-09.

2. In the reference 2<sup>nd</sup> read above, the Finance (Expr.GAD.II) Department have issued a Budget Release Order authorizing an amount of Rs.2.50 Lakhs (Rupees Two Lakhs and fifty thousand only) towards release of 2<sup>nd</sup> quarter under ongoing State Plan Scheme i. e "**Cost of Cultivation**" from BE 2008-09.

3. In the light of the BRO issued in the reference 2<sup>nd</sup> read above, administrative sanction is hereby accorded for release of an amount of Rs. 2.50 Lakhs (Rupees Two Lakhs and fifty thousand only) towards 2<sup>nd</sup> quarter for State Plan Scheme i.e "**Cost of Cultivation**", as shown below:-

<u>Sub-detailed Head</u>	<u>(Rs. in Lakhs)</u>
110/111- Travelling Allowance	0.25
130/132 - Other Office Expenses	1.50
280/284 - Other payments	0.75
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Total:	2.50
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4. The above expenditure shall be debited to the following Head of Account:-

3454 - 02 - M.H. - 800 - G.H. - 11 - NSP - S.H. (27) Cost of Cultivation"

5. The Director, Directorate of Economics and Statistics, A.P. Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize during the Financial Year 2008-09 as detailed in Para-3 above.

6. This order issues with reference to the orders issued by Finance (Expr.GAD.II) Department vide their U.O.No. 3612/20/Expr.GAD.II/09, dated. 24.02.2009.

7. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K. GOEL,**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Director, Directorate of Economics and Statistics, A.P., Hyderabad.  
Copy to:-  
The Accountant-General, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Finance (Expr.GAD.II) Department.  
P.S. to Spl.C.S.to Govt. (Plg.)  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**